



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF

October 12, 2018

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2400
Columbus, Ohio 43215

Re: Skinner Landfill Site, OH Site ID 0573
Bill Number 2751926S0003 - \$3,230.46

Dear Mr. O'Callaghan:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C §9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Skinner Landfill Site, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Elsa Skinner-Morgan et.al, Consent Decree, C-1-00424 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period August 1, 2017 through July 31, 2018, reflecting the amount of \$3,230.46. This amount is due to be paid within 60 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 1.75%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XVIII, Paragraph 68.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

For EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Skinner Landfill, OH
- Site ID 0573
- Bill Number 2751926S0003

If you have any questions regarding the billed costs or other legal matters concerning the Site, please contact the following individual in EPA's Office of Regional Counsel:

Craig Melodia, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd - C-14J
Chicago, Illinois 60604
312 353-8870
melodia.craig@epa.gov

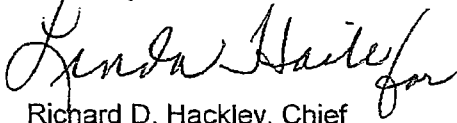
If you have any questions regarding Site work activities, you may contact the following individual:

Scott Hansen, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd - SR-6J
Chicago, Illinois 60604
312 886-1999
hansen.scott@epa.gov

Please send notification of payment to Mr. Melodia and Mr. Hansen.

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosure

cc: Scott Hansen
Craig Melodia
Cincinnati Finance Center

Itemized Cost Summary

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2017 Through July 31, 2018

REGIONAL PAYROLL COSTS	\$649.87
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$965.56
OHIO ENVIRONMENTAL PROTECTION AGENCY (V03E01185)	\$55.76
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE MISSION SERVICES (EPW17011)	\$407.75
EPA INDIRECT COSTS	\$1,151.52
Total Site Costs:	\$3,230.46

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2017 Through July 31, 2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ESTES, SHERRY	2017	23	0.50	47.36
GENERAL ATTORNEY		24	0.75	66.13
			1.25	\$113.49
HAILE, LINDA	2017	24	2.25	158.07
LEAD ACCOUNTANT		25	2.00	140.51
			4.25	\$298.58
HANSEN, SCOTT	2017	25	1.00	78.74
ENGINEER		26	1.00	78.74
	2018	13	1.00	80.32
			3.00	\$237.80
Total Regional Payroll Costs			8.50	\$649.87

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2017 Through July 31, 2018

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$965.56

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule</u>		<u>Site Amount</u>
			<u>Number</u>	<u>and</u> <u>Date</u>	
311334820C	09/22/2017	15,117.47	72653997341	09/22/2017	139.70
311334820C	10/10/2017	13,386.99	82833997341	10/10/2017	176.75
311334820C	10/26/2017	11,365.73	82993997341	10/26/2017	150.31
311334820C	12/04/2017	14,599.81	83383997341	12/04/2017	341.86
311334820C	02/09/2018	8,297.59	80403997341	02/09/2018	75.06
311334820C	03/09/2018	8,042.49	80683997341	03/09/2018	81.88
Total:					<u>\$965.56</u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2017 Through July 31, 2018

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V03E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$55.76

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	06/11/2018	14,169.06	81623997341 06/11/2018	55.76
			Total:	<u>\$55.76</u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2017 Through July 31, 2018

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE MISSION SERVICES
EPA Contract Number: EPW17011
Delivery Order Information DO # Start Date End Date
00042 10/01/2017 04/29/2018
Project Officer(s): QUESADA, TODD
Dates of Service: From: To:
Summary of Service: TECHNICAL SERVICES AND SUPPORT
Total Costs: \$407.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
9	11/16/2017	104,012.64	AVC180055 12/05/2017	96.70
11	01/15/2018	121,949.52	AVC180114 02/01/2018	12.65
13	03/05/2018	65,872.39	AVC180160 03/29/2018	128.13
15	04/17/2018	105,736.75	AVC180205 05/07/2018	131.83
16	05/09/2018	131,169.57	AVC180225 06/01/2018	38.44
Total:				<u>\$407.75</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2017 Through July 31, 2018

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2017	709.25	55.39%	392.84
2018	1,369.69	55.39%	758.68
	<u>2,078.94</u>		
Total EPA Indirect Costs			<u>\$1,151.52</u>

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 Costs From August 1, 2017 Through July 31, 2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY	2017	23	47.36	55.39%	26.23
		24	66.13	55.39%	36.63
			113.49		\$62.86
HAILE, LINDA	2017	24	158.07	55.39%	87.55
		25	140.51	55.39%	77.83
			298.58		\$165.38
HANSEN, SCOTT	2017	25	78.74	55.39%	43.61
		26	78.74	55.39%	43.61
			157.48		\$87.22
Total Fiscal Year 2017 Payroll Direct Costs:			569.55		\$315.46

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V02E01185	311334820C	09/22/2017	139.70	0.00	55.39%	77.38
			<u>139.70</u>	<u>0.00</u>		<u>\$77.38</u>
Total Fiscal Year 2017 Other Direct Costs:			<u>139.70</u>	<u>0.00</u>		<u>\$77.38</u>
Total Fiscal Year 2017:			<u>709.25</u>			<u>\$392.84</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2017 Through July 31, 2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT	2018	13	80.32	55.39%	44.49
			80.32		\$44.49
Total Fiscal Year 2018 Payroll Direct Costs:			80.32		\$44.49

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW17011	9	12/05/2017	96.70	0.00	55.39%	53.56
	11	02/01/2018	12.65	0.00	55.39%	7.01
	13	03/29/2018	128.13	0.00	55.39%	70.97
	15	05/07/2018	131.83	0.00	55.39%	73.02
	16	06/01/2018	38.44	0.00	55.39%	21.29
			407.75	0.00		\$225.85
V02E01185	311334820C	10/10/2017	176.75	0.00	55.39%	97.90
		10/26/2017	150.31	0.00	55.39%	83.26
		12/04/2017	341.86	0.00	55.39%	189.36
		02/09/2018	75.06	0.00	55.39%	41.58
		03/09/2018	81.88	0.00	55.39%	45.35
			825.86	0.00		\$457.45

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V03E01185	311334820C	06/11/2018	55.76	0.00	55.39%	30.89
			55.76	0.00		\$30.89
Total Fiscal Year 2018 Other Direct Costs:			1,289.37	0.00		\$714.19
Total Fiscal Year 2018:			1,369.69			\$758.68
Total EPA Indirect Costs						\$1,151.52